

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2004

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Vendor: 826000966 00, DEPARTMENT OF LABOR

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
10/31/2003	Commission on Aging	1187200310314071000010	0348	AD131500355	17.235	Senior Community Service Employment	2,341.96
10/31/2003	Commission on Aging	1187200310314071000030	0348	AD131500355	17.235	Senior Community Service Employment	1,377.86
10/31/2003	Commission on Aging	1187200310314071000040	0348	AD131500355	17.235	Senior Community Service Employment	945.45
10/31/2003	Commission on Aging	1187200310314071000060	0348	AD131500355	17.235	Senior Community Service Employment	66.00
10/31/2003	Commission on Aging	1187200310314071000080	0348	AD131500355	17.235	Senior Community Service Employment	3,936.93
10/31/2003	Commission on Aging	1187200310314071000100	0348	AD131500355	17.235	Senior Community Service Employment	161.93
10/31/2003	Commission on Aging	1187200310314071000120	0348	AD131500355	17.235	Senior Community Service Employment	166.24
10/31/2003	Commission on Aging	1187200310314071000130	0348	AD131500355	17.235	Senior Community Service Employment	2,640.29
10/31/2003	Commission on Aging	1187200310314071000220	0348	AD131500355	17.235	Senior Community Service Employment	108.49
10/31/2003	Commission on Aging	1187200310314071000240	0348	AD131500355	17.235	Senior Community Service Employment	251.09
10/31/2003	Commission on Aging	1187200310314071000250	0348	AD131500355	17.235	Senior Community Service Employment	1,711.30
12/03/2003	Commission on Aging	1187200312034098000010	0348	AD131500355	17.235	Senior Community Service Employment	3,056.85
12/03/2003	Commission on Aging	1187200312034098000020	0348	AD131500355	17.235	Senior Community Service Employment	2,404.38
12/03/2003	Commission on Aging	1187200312034098000030	0348	AD131500355	17.235	Senior Community Service Employment	3,575.69
01/14/2004	Commission on Aging	1187200401144117000010	0348	AD131500355	17.235	Senior Community Service Employment	4,984.87
01/14/2004	Commission on Aging	1187200401144117000020	0348	AD131500355	17.235	Senior Community Service Employment	2,084.96
01/14/2004	Commission on Aging	1187200401144117000030	0348	AD131500355	17.235	Senior Community Service Employment	1,827.26
03/10/2004	Commission on Aging	1187200403104156000020	0348	AD131500355	17.235	Senior Community Service Employment	3,573.72
03/10/2004	Commission on Aging	1187200403104156000030	0348	AD131500355	17.235	Senior Community Service Employment	4,058.75
03/10/2004	Commission on Aging	1187200403104156000040	0348	AD131500355	17.235	Senior Community Service Employment	2,429.88
03/10/2004	Commission on Aging	1187200403104156000050	0348	AD131500355	17.235	Senior Community Service Employment	1,915.52
03/10/2004	Commission on Aging	1187200403104156000060	0348	AD131500355	17.235	Senior Community Service Employment	1,187.96
03/10/2004	Commission on Aging	1187200403104156000070	0348	AD131500355	17.235	Senior Community Service Employment	1,271.23
04/02/2004	Commission on Aging	1187200404024173000020	0348	AD131500355	17.235	Senior Community Service Employment	3,764.76
04/02/2004	Commission on Aging	1187200404024173000030	0348	AD131500355	17.235	Senior Community Service Employment	2,086.59
04/02/2004	Commission on Aging	1187200404024173000040	0348	AD131500355	17.235	Senior Community Service Employment	1,799.76
05/17/2004	Commission on Aging	1187200405174209000020	0348	AD131500355	17.235	Senior Community Service Employment	4,383.97
05/17/2004	Commission on Aging	1187200405174209000040	0348	AD131500355	17.235	Senior Community Service Employment	2,327.43
05/17/2004	Commission on Aging	1187200405174209000030	0348	AD131500355	17.235	Senior Community Service Employment	3,236.80
06/21/2004	Commission on Aging	1187200406214231000020	0348	AD131500355	17.235	Senior Community Service Employment	4,619.07
06/21/2004	Commission on Aging	1187200406214231000030	0348	AD131500355	17.235	Senior Community Service Employment	2,330.49
06/21/2004	Commission on Aging	1187200406214231000040	0348	AD131500355	17.235	Senior Community Service Employment	2,430.18
06/30/2004	Commission on Aging	1187200406304243000010	0348	AD131500355	17.235	Senior Community Service Employment	10.50
07/19/2004	Commission on Aging	1187200407194011000010	0348	AD131500355	17.235	Senior Community Service Employment	4,591.83
07/19/2004	Commission on Aging	1187200407194011000020	0348	AD131500355	17.235	Senior Community Service Employment	2,561.15

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07/19/2004	Commission on Aging	1187200407194011000030	0348	AD131500355	17.235	Senior Community Service Employment	3,850.28
08/17/2004	Commission on Aging	1187200408174035000010	0348	AD131500355	17.235	Senior Community Service Employment	4,702.75
08/17/2004	Commission on Aging	1187200408174035000020	0348	AD131500355	17.235	Senior Community Service Employment	3,126.82
09/20/2004	Commission on Aging	1187200409204054000010	0348	AD131500355	17.235	Senior Community Service Employment	4,295.11
09/20/2004	Commission on Aging	1187200409204054000020	0348	AD131500355	17.235	Senior Community Service Employment	169.11
09/20/2004	Commission on Aging	1187200409204054000050	0348	AD131500355	17.235	Senior Community Service Employment	4,143.33
09/20/2004	Commission on Aging	1187200409204054000040	0348	AD131500355	17.235	Senior Community Service Employment	2,644.04
09/20/2004	Commission on Aging	1187200409204054000070	0348	AD131500355	17.235	Senior Community Service Employment	4,202.51
CFDA 17.235 Total:							107,355.09
10/31/2003	Commission on Aging	1187200310314071000020	0348	AD123220255	17.250	Job Training Partnership Act	3,189.47
10/31/2003	Commission on Aging	1187200310314071000050	0348	AD123220255	17.250	Job Training Partnership Act	2,268.36
10/31/2003	Commission on Aging	1187200310314071000090	0348	AD123220255	17.250	Job Training Partnership Act	2,331.63
10/31/2003	Commission on Aging	1187200310314071000110	0348	AD123220255	17.250	Job Training Partnership Act	2,092.35
10/31/2003	Commission on Aging	1187200310314071000210	0348	AD123220255	17.250	Job Training Partnership Act	1,424.77
10/31/2003	Commission on Aging	1187200310314071000230	0348	AD123220255	17.250	Job Training Partnership Act	662.58
CFDA 17.250 Total:							11,969.16
09/08/2004	Department of Commerce and Labor	124020040908J080000011	0348	AA-10590-00-50	17.258	WIA Adult Program	-95.67
09/08/2004	Department of Commerce and Labor	124020040908J080000014	0348	AA-10590-00-50	17.258	WIA Adult Program	34.81
09/08/2004	Department of Commerce and Labor	124020040908J080000018	0348	AA-10590-00-50	17.258	WIA Adult Program	-3.53
CFDA 17.258 Total:							-64.39
08/03/2004	Department of Commerce and Labor	124020040803J023000020	0348	AA-10590-00-50	17.259	WIA Youth Activities	-332.63
08/04/2004	Department of Commerce and Labor	124020040804J034000010	0348	AA-10590-00-50	17.259	WIA Youth Activities	-2,082.00
09/08/2004	Department of Commerce and Labor	124020040908J080000012	0348	AA-10590-00-50	17.259	WIA Youth Activities	-102.29
09/08/2004	Department of Commerce and Labor	124020040908J080000015	0348	AA-10590-00-50	17.259	WIA Youth Activities	37.22
09/08/2004	Department of Commerce and Labor	124020040908J080000019	0348	AA-10590-00-50	17.259	WIA Youth Activities	-6.38
CFDA 17.259 Total:							-2,486.08
09/08/2004	Department of Commerce and Labor	124020040908J080000010	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	237.59
09/08/2004	Department of Commerce and Labor	124020040908J080000013	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	-126.47
09/08/2004	Department of Commerce and Labor	124020040908J080000016	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	32.49
09/08/2004	Department of Commerce and Labor	124020040908J08000001a	0348	AA-10590-00-50	17.260	WIA Dislocated Workers	-3.53

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						CFDA 17.260 Total:	140.08
09/08/2004	Department of Commerce and Labor	124020040908J080000017	0348	AA-10590-00-50	17.267	WIA Incentive Grants	-132.60
						CFDA 17.267 Total:	-132.60
04/14/2004	Health & Welfare	127020040414#300002180	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	2,862.13
04/14/2004	Health & Welfare	127020040414#300002200	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	10,614.37
06/11/2004	Health & Welfare	127020040611#338000550	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	6,810.23
06/18/2004	Health & Welfare	127020040618#343002210	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	2,326.38
08/19/2004	Health & Welfare	127020040819#408003070	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	3,011.73
08/30/2004	Health & Welfare	1270200408305E52000020	0220	1 H25 MC 00245-01 0	93.110	Maternal and Child Health Federal Consolidate	3,011.73
08/30/2004	Health & Welfare	1270200408305E52000010	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	-3,011.73
09/22/2004	Health & Welfare	127020040922#442000930	0220	1 H25 MC 00245-02 0	93.110	Maternal and Child Health Federal Consolidate	3,333.48
						CFDA 93.110 Total:	28,958.32
04/14/2004	Health & Welfare	127020040414#300002170	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	2,862.13
04/14/2004	Health & Welfare	127020040414#300002190	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	9,258.68
06/11/2004	Health & Welfare	127020040611#338000560	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	6,810.22
06/18/2004	Health & Welfare	127020040618#343002220	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	2,326.38
08/19/2004	Health & Welfare	127020040819#408003060	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	3,011.72
09/22/2004	Health & Welfare	127020040922#442000940	0220	G0401IDTANF	93.558	Temporary Assistance for Needy Families	3,333.47
						CFDA 93.558 Total:	27,602.60
						Vendor Total:	173,342.18